

AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 18-17

Date Received: January 31, 2018

Title: Award Type Guidelines post to FAST

Initiator Name: Eugene Scott

Initiator Organization Name / Routing Code: Acquisition Policy AAP-100

Initiator Phone: 202-267-3207

ASAG Member Name: Eugene Scott

ASAG Member Phone: 202-267-3207

Policy and Guidance: (check all that apply)

- ☐ Policy
- ☐ Procurement Guidance
- ☐ Real Estate Guidance
- ☐ Other Guidance
- ☒ Non-AMS Changes

Summary of Change: A new guidelines document to be posted to the FAST summarizing the AMS requirements related to when the agency uses a contract versus a grant or an agreement.

Reason for Change: The OIG requested in that the FAA clarify when various transaction types are used, (e.g., when to use a contract versus a grant or an agreement).

Development, Review, and Concurrence: AAQ-2 and AAQ Chief of Staff

Target Audience: Contracting Officers

Briefing Planned: No.

ASAG Responsibilities: None

Section / Text Location: The document will link from "Procurement Policy, Guidance & Forms", under "References" as the third bullet directly under AMS Background and above Communications with Industry Guidelines.

The redline version must be a comparison with the current published FAST version.

☐ I confirm I used the latest published version to create this change / redline

or

☒ This is new content

Links: http://fast.faa.gov/PPG_Procurement.cfm

Attachments: Final version file name AwardTypeGuidelines 1-31-2018.

Other Files: N/A.